

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

November 04, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-33082**

On February 27, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 4, 2020

Chapter 13 Case # 19-33082

Atty: RUSSELL L LOW ESQ
Re: MARK J. DIPPEL
61 EDSTAN DRIVE
MOONACHIE, NJ 07074

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$9,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/13/2020	\$150.00	6477173000	03/18/2020	\$150.00	6647407000
03/20/2020	\$150.00	6650445000	04/07/2020	\$150.00	6696470000
05/08/2020	\$150.00	6777151000	06/26/2020	\$150.00	6891285000
09/21/2020	\$150.00		09/22/2020	\$300.00	6773105473
10/06/2020	\$150.00	7141657000			
Total Receipts: \$1,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,500.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			109.65	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	1,251.60	2,498.40
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY FINANCIAL	UNSECURED	0.00	*	0.00	
0002	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,226.76	*	0.00	
0003	CAPITAL ONE AUTO FINANCE	UNSECURED	0.00	*	0.00	
0004	CREDIT COLLECTION SERVICES	UNSECURED	0.00	*	0.00	
0005	DIVERSIFIED CONSULTANTS, INC.	UNSECURED	0.00	*	0.00	
0006	FINGERHUT	UNSECURED	0.00	*	0.00	
0007	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,055.30	*	0.00	
0008	FIRST SAVINGS CREDIT CARD	UNSECURED	0.00	*	0.00	
0010	FORD MOTOR CREDIT COMPANY, LLC	UNSECURED	4,972.11	*	0.00	
0012	GENESIS BC/CELTIC BANK	UNSECURED	0.00	*	0.00	
0013	HCS COLLECTIONS	UNSECURED	0.00	*	0.00	
0014	HACKENSACK NEUROLOGY GROUP	UNSECURED	0.00	*	0.00	
0017	LAKE CITY CREDIT	UNSECURED	717.17	*	0.00	
0018	M & T BANK	MORTGAGE ARRI	597.32	100.00%	0.00	
0019	MERCEDES BENZ FINANCIAL SERVICES	VEHICLE SECURE	661.50	100.00%	0.00	
0020	MTA BRIDGES AND TUNNELS	UNSECURED	0.00	*	0.00	
0021	MTA BRIDGES AND TUNNELS	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0022	MEDWELL, LLC	UNSECURED	0.00	*	0.00	
0023	NJ E-Z PASS	UNSECURED	0.00	*	0.00	
0024	NEUROLOGICAL ASSOCIATES NJ	UNSECURED	0.00	*	0.00	
0025	NEW CENTURY FINANCIAL SERVICES, IN	UNSECURED	0.00	*	0.00	
0026	NEW JERSEY MANUFACTURERS INSURA	UNSECURED	5,328.45	*	0.00	
0027	PAM, LLC -NEW JERSEY E-PASS	UNSECURED	0.00	*	0.00	
0028	TOLLS BY MAIL PAYMENT PROCESSING	UNSECURED	0.00	*	0.00	
0031	US ASSET MANAGEMENT INC/VERIZON	UNSECURED	0.00	*	0.00	
0032	WELLS FARGO CARD SERVICES	SECURED	0.00	100.00%	0.00	
0034	US ASSET MANAGEMENT INC/VERIZON	UNSECURED	0.00	*	0.00	
0035	LINOLN AUTOMOTIVE FINANCIAL SERV	UNSECURED	0.00	*	0.00	
0036	LINOLN AUTOMOTIVE FINANCIAL SERV	UNSECURED	0.00	*	0.00	
0037	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,169.46	*	0.00	
0038	TEA OLIVE, LLC	UNSECURED	605.72	*	0.00	
0039	FORD MOTOR CREDIT COMPANY LLC	UNSECURED	7,739.56	*	0.00	
0040	MERCEDES BENZ FINANCIAL SERVICES	ADMINISTRATIVE	431.00	100.00%	0.00	

Total Paid: \$1,361.25

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

--

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: November 04, 2020.

Receipts: \$1,500.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,361.25 = Funds on Hand: \$138.75

Base Plan Amount: \$9,000.00 - Receipts: \$1,500.00 = Total Unpaid Balance: **\$7,500.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.